

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
							Lead hand / Supervisor Approval Verification																		
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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____																			

Work Order ID 132262***132262***

Page 2

Tuesday, May 05, 2015 10:03:04 AM

Item ID: D407-667-205

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Aft Crosstube - High 407

Stop ***NS2***

Start Date: 5/5/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC15- Crosstube Dimensional Check	0.00							
130									DAS
QC	Memo	0.00							38
Quality Control									9-89

15-07-13

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Work Order ID 132262

132262

Page 3

Tuesday, May 05, 2015 10:03:04 AM

Item ID: D407-667-205 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Aft Crosstube - High 407
 Start Date: 5/5/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/5/2015 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Crosstubes	0.00							
140									
Crosstubes	Memo	0.00							
Crosstubes	***** ENSURE PROPER JIG POSITIONING BEFORE DRILLING***** , VERIFIED BY: <u> </u> *****								
	1-Drill pilot holes in tube using drill Jig DT8583 & DT8584 as per Dwg D407-667-245. Drill all (3) top holes. Holes facing inboard. Drill and Ream all holes in tube to finish size using drill Jig DT8583 & DT8584 as per Dwg D407-667-245								
	***** ENSURE PROPER JIG POSITIONING BEFORE DRILLING***** , VERIFIED BY: <u> </u> *****								
	2- Drill fwd rivet holes using drill Jig DT8787 fwd as per Dwg D407-667-245. Note: FWD side has 3X top holes facing inboard.								
	3- C'sink holes as per dwg D407-667-245. Allow rivet to sit below surface to compensate for paint.								
	4. Flip tube and switch drilling Jigs from right to left, left to right. Locate Jigs off existing holes using "T" pins. Drill ONLY 2 top holes ONLY plug most bottom hole to prevent accidental drilling. Drill holes and ream using drill Jig DT8583 & DT8584 as per Dwg D407-667-245. Drill only the top (2) holes. Drill & ream the top (2) holes to finish size using drill Jig DT8583 & DT8584 as per Dwg D407-667-245								
	***** ENSURE PROPER JIG POSITIONING BEFORE DRILLING***** , VERIFIED BY: <u> </u> *****								
	5-Drill aft rivet holes using drill Jig DT8787 aft as per Dwg D407-667-245.								

BL 15/07/15

DQA: _____ Date: _____



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Work Order update only ☐

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OTHER : _____																									

Work Order ID 132262

132262

Tuesday, May 05, 2015 10:03:04 AM

Page 4

Item ID: D407-667-205

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Aft Crosstube - High 407

Stop ***NS2***

Start Date: 5/5/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Drill only the top (2) holes.

**** ENSURE PROPER JIG POSITIONING BEFORE DRILLING****,
VERIFIED BY: *[Signature]* ****

6- C'sink holes as per dwg D407-667-245. Allow rivet to sit below surface to compensate for paint.

7- Scribe tube to identify on the inner chamfer in the cuff D# and B#

8-*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***Debur
& Inspect for surface damage. Repair damage within limits as per Dwg D407-667-245

JW 15-07-16

150

QC5- Inspect part completeness to step on W/O 0.00

150

QC

Memo 0.00

Quality Control

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

1 0

DAS

49

9-89

15/07/16

DQA: _____ Date: _____



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Page 5

Item ID: D407-667-205

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Aft Crosstube - High 407

Stop *NS2*

Start Date: 5/5/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							DAS 41 9-89
160									
HandFXtube	Memo	0.00							15-7-15
Hand Finishing Crosstubes	*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***								
	1- CLEAN CROSSTUBE WITH WASH'N WIPE								
180									
	Outsource process - NDT per QSI038 4.1	0.00							
180									
Outsource2	Memo	0.00							
Outsource process - NDT	*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***								
	Liquid Penetrant Inspection as per QSI 0380								
	Issue P/O: 24194 LPI as per ASTM 1417								
	Level 2 Attach copy of NDT results to work order								
190									
	Packaging	0.00							
190									
Packaging	Memo	0.00							
Packaging	*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***								
	Ensure copy of NDT results attached to work order.								

u 15-07-21

1x 15-07-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition																					
								Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐																			

Work Order ID 132262

Tuesday, May 05, 2015 10:03:04 AM

132262

Page 6

Item ID: D407-667-205

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Aft Crosstube - High 407

Stop

NS2

Start Date: 5/5/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

QC5- Inspect part completeness to step on W/O

0.00

200

QC

Memo

0.00

Quality Control

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

DAS

38

9-89

JUL 21 2015

204

0.00

204

HandFXtube

Memo

0.00

Hand Finishing Crosstubes

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

1- PRESSURE WASH AND THEN USE WASH'N WIPE TO CLEAN
CROSSTUBE BEFORE CHEMICAL CONVERSION

DAS

41

9-89

15-7-21

206

QC7-Inspect Chemical Conversion Coat

0.00

206

QC

Memo

0.00

Quality Control

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

DAS

38

9-89

JUL 21 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 132262

132262

Page 7

Tuesday, May 05, 2015 10:03:04 AM

Item ID: D407-667-205

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Aft Crosstube - High 407

Stop

NS2

Start Date: 5/5/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

0.00

210

SprayPaint

0.00

SprayPaint

Memo

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

Spray Painting

DAS

41

9-89

15-7-23

1-Prime inside and outside crosstube as per DEO D407-667-245 and QSI 005 4.2

PRIME: 132384

Start Time: 1030

Finish Time: 1115

Mask underside of crosstube as shown

2-Paint outside crosstube with White Imron as per QSI 005 4.2

PAINT: 132664

Start Time: 700

Finish Time: 745

3- Apply clear coat as per dwg

Clear Coat Batch: 131483

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 132262***132262***

Page 8

Tuesday, May 05, 2015 10:03:04 AM

Item ID: D407-667-205

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Aft Crosstube - High 407

Stop ***NS2***

Start Date: 5/5/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220	QC14- Inspect Spray Paint	0.00							
220									
QC	Memo	0.00							
Quality Control	Then, Wrap in plastic bag to protect from scratches								

DAS
38

JUL 27 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec./Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec./Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec./Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
50171 J01								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																	
OTHER : _____																									

Work Order ID 132262

132262

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Tuesday, May 05, 2015 10:03:04 AM

Item ID: D407-667-205 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Crosstube - High 407
Start Date: 5/5/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/5/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230		0.00							DAS 41 9-89
230	Crosstubes					1			
Crosstubes	Memo	0.00							
Crosstubes	1- Install chafing shield as per D407-667-245 using DT10096 to establish 8.90 dimension. Top holes should be facing up. ****Ensure chaffing is in top position "overlap" AFT**** A/R Proseal 890 Batch: <u>132226</u> EXP: <u>12/15</u>								15-7-24
	2- Lightly scuff the bonded area using a 320 grit sand paper and clean the area with 41058 wash 'n' wipe								
	3-Install support with Scotch-Weld DP460 and install clamps as per Dwg D407-667-245 using installation jig DT9025. Torque clamps per per dwg A/R Scotch-Weld DP460 Batch: <u>131539</u> EXP: <u>2/16</u> ***LET CURE FOR 24 HOURS*** CURE TIME: START: <u>15-7-24</u> FINISH: <u>15-7-25</u>								
	4-Install nut plates as per Dwg D407-667-245. Touch-up rivet heads with Imron paint.								

Work Order ID 132262

132262

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Tuesday, May 05, 2015 10:03:04 AM

Item ID: D407-667-205 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Crosstube - High 407
 Start Date: 5/5/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/5/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
270		0.00							02 9-89
270	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and in kanban rack Location: <u>EG 97</u>								
280	QC21- Final Inspection - Work Order Release	0.00							
280									
QC	Memo	0.00							
Quality Control									

JUL 30 2015

15/1/30

SA 20150730

Picklist Print

Tuesday, May 05, 2015 10:03:08 AM

Page 1

Work Order ID: 132262

132262

Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/5/2015

Required Date: 5/5/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C 05.09.02 Add holes for compatibility with Bell SkidtubesKJ/JLM
IPP Rev:D Added Magnobond,Rubber Cushion & Clamps 07-02-19
JLM

****CHANGE TO CHG 005 - IF USING D2894-1 B35578 OR GREATER****

IPP Rev:E 08-05-22 add comment in seq. 6 and QC15 and QC5 DD verified
by:EC

IPP Rev:F 08-06-12 add comment in seq. 24 DD verified by:EC

IPP Rev:G 08-08-19 revE as per dwg DD verified by:EC

IPP Rev H 09.01.06 ECN 08-562 EC verified by:DD IPP Rev:I

10.04.07 revise route seq. in bom DD verified by:JLM IPP Rev J 11.04.26

removed abrasion strip ecn 11-551 EC verified

by:DD

IPP REV:K

11.10.03 DEO D407-667-245-F-2 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D407-667-205TRN

Manufactured No

110

Each

4.0000

1

1

D407-667-205TRN

Crosstube Turning Detail

132871

**

BL 15/07/23

Location

Loc Qty

Loc Code

LG

4

129300

1

129301

1

129302

1

129303

1

Picklist Print

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Page 2

Work Order ID: 132262

Parent Item: D407-667-205

Parent Item Name: Aft Crosstube - High 407

132262

D407-667-205

Start Date: 5/5/2015

Required Date: 5/5/2015

Start Qty: 1.00

Required Qty: 1.00

D2873-043

Manufactured No

230

Each

72.0000

2

2

DAS

41

9-89

15-7-21

D2873-043

Nut Plate Assembly

132454

Location

Loc Qty

Loc Code

LG

40

128814

40

LG052

32

127801

2

129732

10

130883

20

2

D2873-045

Manufactured No

230

Each

35.0000

2

2

DAS

41

9-89

15-7-21

D2873-045

Nut Plate Assembly

132618

Location

Loc Qty

Loc Code

LG052

35

125286

2

127534

13

128896

10

131004

10

2

D2894-1

Manufactured No

230

Each

9.0000

1

1

DAS

41

9-89

15-7-24

D2894-1

2.75 Support

131841

Location

Loc Qty

Loc Code

LG052

9

125251

9

1

D3190-1

Manufactured No

230

Each

7.0000

2

2

DAS

41

9-89

15-7-24

D3190-1

Chaffing Shield

132174

Location

Loc Qty

Loc Code

LG053

7

129524

7

2

Tuesday, May 05, 2015 10:03:08 AM

Shop Packet Print

Page 2

Picklist Print

Tuesday, May 05, 2015 10:03:08 AM

Page 3

Work Order ID: 132262

132262

Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/5/2015

Required Date: 5/5/2015

Start Qty: 1.00

Required Qty: 1.00

D3595-063-450

Manufactured No

230

Each

112.0000

2

2

DAS

D3595-063-450

Rubber Cushion 0.63" wide x 4.50" Long

41

9-89

15-7-21

2

Location

Loc Qty

Loc Code

FG

22

129907

10

131013

6

88422

6

LG050

29

131013

29

LG051

61

115780

11

131875

50

MS20601-AD4W8

Purchased

No

230

Each

310.0000

14

14

DAS

MS20601-AD4W8

RIVET

41

9-89

15-7-21

15 → 1 scrap

Location

Loc Qty

Loc Code

ST308

310

M128650

110

M132107

200

MS21920-22

Purchased

No

230

Each

74.0000

4

4

DAS

MS21920-22

Clamp

41

9-89

15-7-21

4

Location

Loc Qty

Loc Code

LG050

74

M128636

3

M130822

2

M132045

69

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Shop Packet Print

Page 3

Picklist Print

Tuesday, May 05, 2015 10:03:08 AM

Page 4

Work Order ID: 132262

132262

Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/5/2015

Required Date: 5/5/2015

Start Qty: 1.00

Required Qty: 1.00

MS21920-25

Purchased

No

230

Each

84.0000

2

2

MS21920-25

Clamp

DAS

41

9-89

15-7-24

2

Location

Loc Qty

Loc Code

FG

10

120920

10

LG050

70

M130400

10

M131367

3

M131856

17

M132169

40

Return2015

4

M131367

4

NAS1149D0563J

Purchased

No

230

Each

1,255.000

18

18

NAS1149D0563.J

Washer

JA

JUL 27 2015

DAS

02

9-89

Location

Loc Qty

Loc Code

GA

130

m125807

130

ST260a

949

m130799

63

m132035

886

ST269

156

m128257

156

ST271

20

m131026

20

m132256

18

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Shop Packet Print

Page 4

Picklist Print

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Page 5

Work Order ID: 132262

132262

Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/5/2015

Required Date: 5/5/2015

Start Qty: 1.00

Required Qty: 1.00

AN5-10A Purchased No 250 Each 251.0000 10 10

AN5-10A

BOLT

DAS
02
9-89

Location

Loc Qty

Loc Code

GA 51
122800 51
ST299A 50
132189 50
ST338 150
M131624 150

**

JA

DAS
12
9-1

AN5-32A Purchased No 250 Each 223.0000 4 10 4

AN5-32A

Bolt

DAS
02
9-89

Location

Loc Qty

Loc Code

ST299A 207
m130716 7
m131139 100
m132189 100
ST336 16
m128403 7
m128634 9

**

JA

DAS
27
9-89

AN5-34A Purchased No 250 Each 67.0000 4 4

AN5-34A

Bolt

DAS
02
9-89

Location

Loc Qty

Loc Code

ST336 67
m128634 67

**

JA

JUL 27 2015

DAS
27
9-89

Picklist Print

Tuesday, May 05, 2015 10:03:08 AM

Page 6

Work Order ID: 132262

132262

Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/5/2015

Required Date: 5/5/2015

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

250

Each

537.0000

4

4

MS21042L5

JA

JUL 27 2015

Nut

DAS
27
9-89

**DAS
02
9-89**

Location

Loc Qty

Loc Code

GA

150

m127813

150

ST305

387

m127813

54

m130388

12

m131340

21

m132123

300

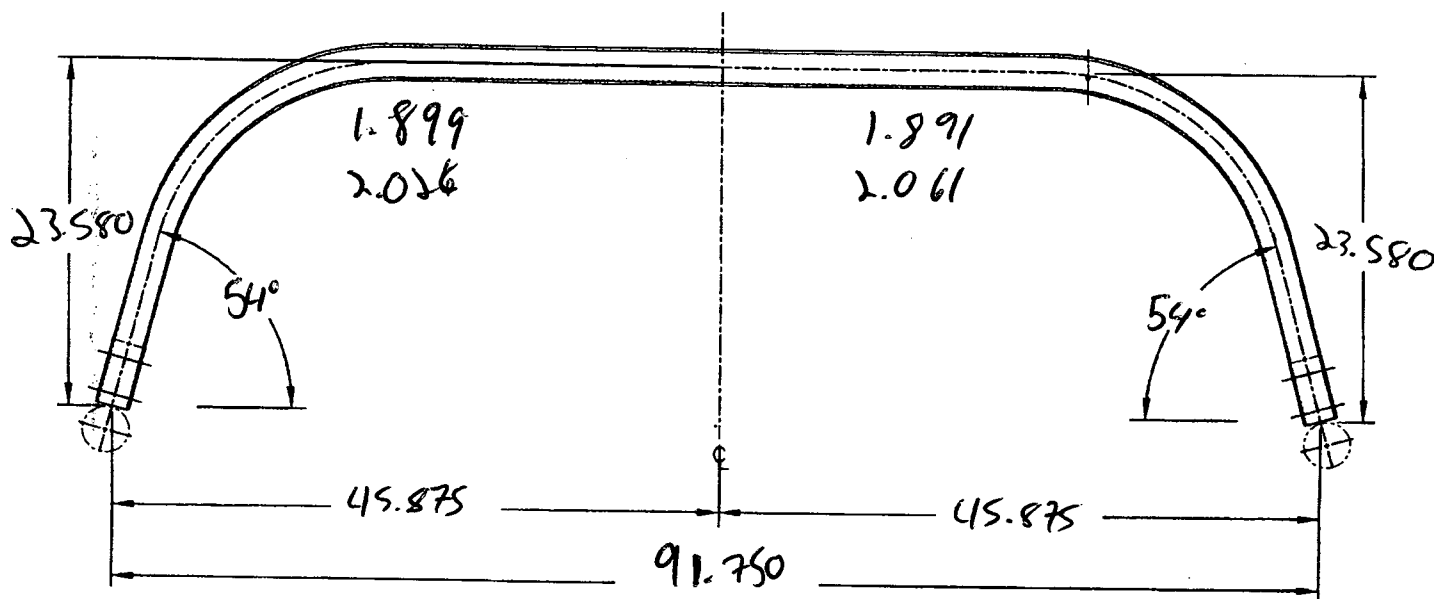
M132256

4

DART AEROSPACE LTD		Work Order: 132262
Description: Crosstube High Aft (407)		Part Number: D407-667-205
Inspection Dwg: D407-667-245	Rev: 16	Page 1 of 1

Jul 15-05-05

Required Dimension	Min	Max
Height	23.39	23.65
1/2 Span	45.79	46.05
Angle	54	56
Total Span	91.58	92.100
Bending Passes	6	--
Crushing	--	6%



	Side A	Side B
Bending Passes	27	28
Crushing	3.2%	4.3%
Comments		

QC15 Inspection	58
Date	15-07-13

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	09.06.22	Dwg Rev updated	KJ	
C	11.08.22	Dimensions updated	KJ	
D	11.09.30	Dimensions updated	KJ	
E	12.04.16	Added bending, crushing dimensions	KJ	<i>[Signature]</i>

Item	QTY	PART NUMBER	DESCRIPTION
	X	D407-667-245	CROSSTUBE ASSEMBLY (407 HIGH AFT)
1	1	D6011-115	CROSSTUBE
2	2	D2873-043	NUT PLATE
3	2	D2873-045	NUT PLATE
4	1	D2894-1	SUPPORT
5	2	D3190-1	CHAFING SHIELD
6	2	D3595-063-430	RUBBER CUSHION
7	14	MS20601AD4W8	RIVET (OR NAS9302B-4-8)
8	4	MS21920-22	CLAMP
9	2	MS21920-25	CLAMP (OR MS21920-24)
10	AR	SCOTCH-WELD DP460	EPOXY ADHESIVE, 3M SCOTCH-WELD
11	AR	PROSEAL 890	SEALANT

GENERAL NOTES:

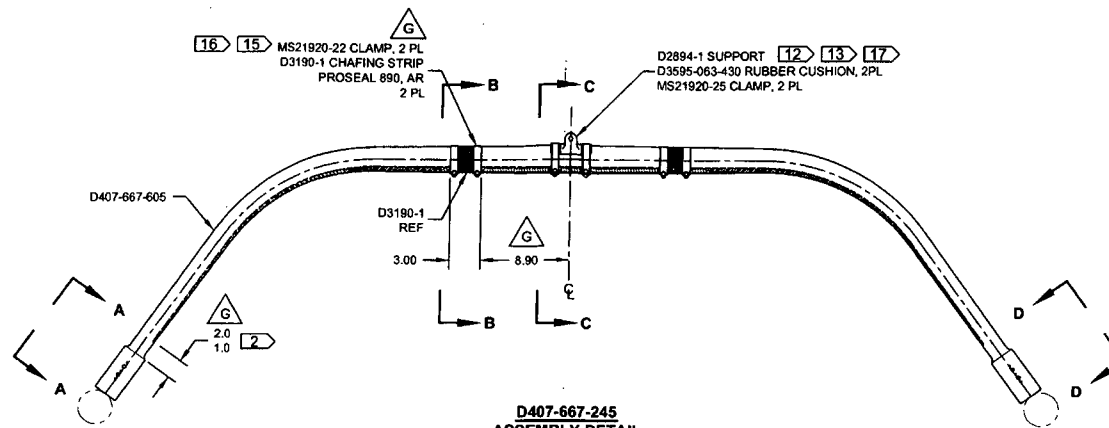
- MATERIAL: MANUFACTURED FROM D6011-115
FINISHED LENGTH = 112.91±0.020
- FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT CROSSTUBE PER DART QSI 005 4.2
FOR HATCHED AREAS (ZN A6-2), MASK AS REQUIRED
TO APPLY PRIME AND APPLY CLEAR COAT ONLY
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D407-667-245" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: 27.7 lbs
- PART IS SYMMETRIC ABOUT CENTERLINE.
- RUN-OFF PART. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- BEND PROGRESSIVELY WITH A MINIMUM OF 6 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- INSTALL D2894-1 CENTER SUPPORT USING A 0.04" TO 0.07" THICK LAYER OF SCOTCH-WELD DP460 PER QSI 015. LET CURE FOR 24 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- INSTALL MS21920-25 CLAMPS WITH D3595-063-430 RUBBER CUSHIONS TO SECURE D2894-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE CROSSTUBE SUPPORT.
NOTE: MS21920-24 CLAMPS CAN BE USED TO ACCOMMODATE VARYING DIAMETERS. ENSURE THERE IS A MINIMUM OF 1.5 THREADS IN SAFETY ON THE NUTS.
- EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- APPLY A THIN COAT OF PROSEAL 890 ON INSIDE CONCAVE SURFACE OF D3190-1 CHAFING SHIELDS AND LET CURE PER MANUFACTURER'S INSTRUCTIONS. INSTALL PROSEALED D3190-1 CHAFING SHIELDS ONTO CROSSTUBE BY APPLYING A THIN COAT OF PROSEAL 890 ONTO CROSSTUBE. BE SURE TO ELIMINATE ANY AIR GAPS.
- INSTALL D3190-1 CHAFING SHIELDS SO THAT OVERLAP IS 50 TO 70 DEGREES FROM BOTTOM OF CROSSTUBE OPPOSITE D2894-1 SUPPORT.
- TORQUE CLAMPS 80 TO 100 IN-LB. TORQUE CLAMPS ON D3190-1 CHAFING SHIELD 40 TO 50 IN-LB. ENSURE AT LEAST 1.5 THREADS ARE SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER ADHESIVE HAS CURED FOR 24 HOURS.

RELEASED

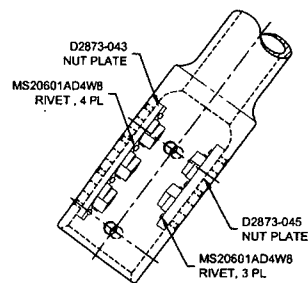
2015 APR 09

ECN 15-557

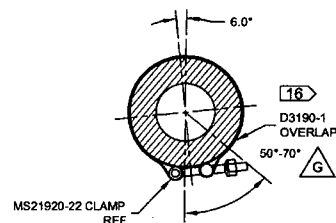
G	INCORP. DEO'S D407-667-245-F1-F2 (ZN D8-1, A8-1, D5-2, B6-2, C6-2); 8.90 WAS 8.53 (ZN D5-2); TORQUE REDUCED FOR CHAFING SHIELD (ZN A8-1); FINISH REVISED TO ALLOW MANUFAC. FLEXIBILITY (ZN C8-1)	RF	15.03.20
F	REFORMAT NOTES TO NEW STANDARDS (ZN B8-1); RELOCATED FLAG # 6 (ZN A8-3) PER NCR 210; REMOVED REF. & ADD TOLERANCES (ZN C6-3, C4-3 & D2-3)	RF	08.11.06
E	8.02 AND 8.53 WERE 8.40 AND 8.90 (ZN D5-2); REORGANIZED VIEWS AND REFORMATED DRAWING TO CURRENT STANDARDS. REASONS: CLAMPS MOVED 0.375 TOWARD CL TO ELIMINATE INTERFERENCE WITH AIRCRAFT MOUNTS. REFERENCE: PAR#08-21 AND ECN#1225	MB	08.07.24
D	ADD VIEW FOR OEM SKID HOLES, ROTATE ORIENTATION OF CLAMPS SECTION F-F, REMOVE -B51 ABRASION STRIP, ADD MAGNOBOND 6398, ADD CUSHION	PH	07.02.07
C	ADD HOLES AND NUT PLATES FOR COMPATIBILITY WITH BHT/AA SKIDTUBES	PH	05.07.26
B	ADD CHAFING SHIELD	CP	03.05.21
A	NEW ISSUE	CP	02.05.13
REV.	DESCRIPTION	BY	DATE
DESIGN	9	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	9	DRAWING NO.	REV. G
MFG. APPR.	9	D407-667-245	SHEET 1 OF 4
APPROVED	9	TITLE	SCALE
DE APPR.	9	CROSSTUBE ASSY (407 HIGH AFT)	NTS
DATE	15.03.20	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



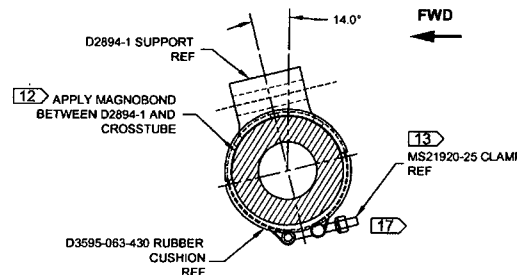
**D407-667-245
ASSEMBLY DETAIL
(VIEW LOOKING FWD)**



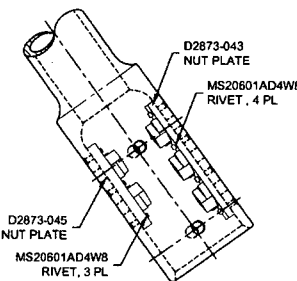
**VIEW A-A CUFF DETAIL
SCALE 4X**



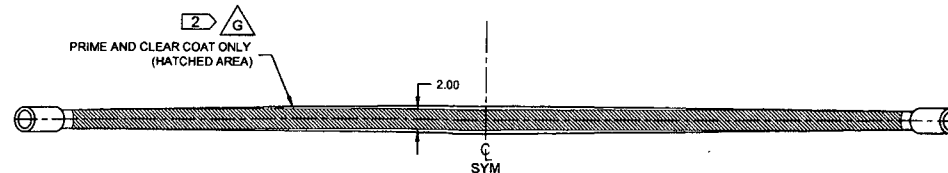
**SECTION B-B
SCALE 4X, 2PL**



**SECTION C-C
SCALE 4X**

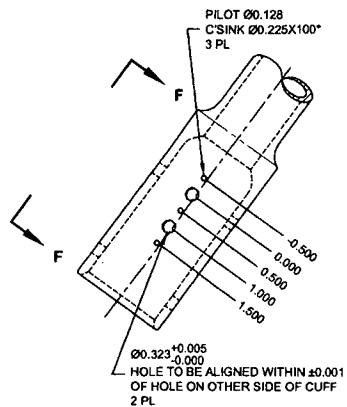


**VIEW D-D CUFF DETAIL
SCALE 4X**

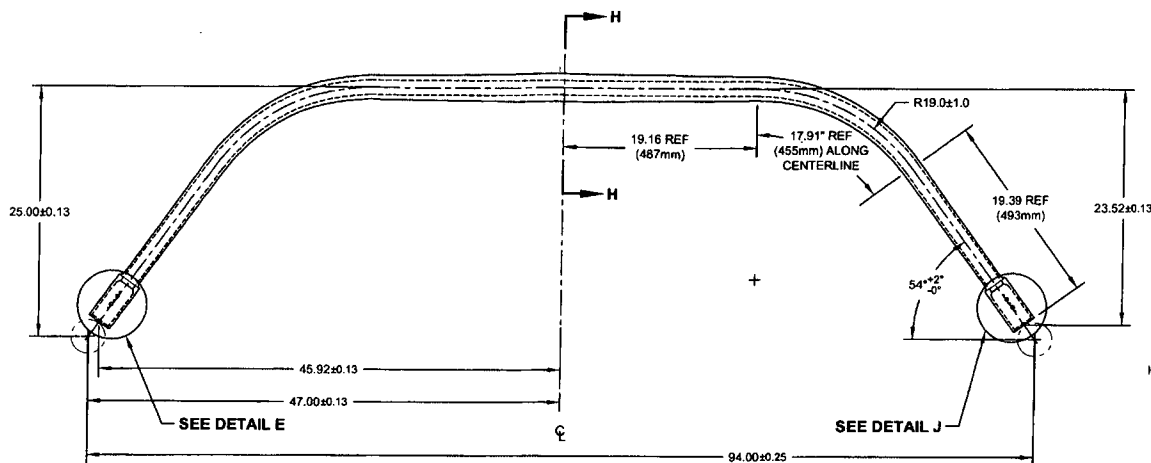


RELEASED
2015 APR 09

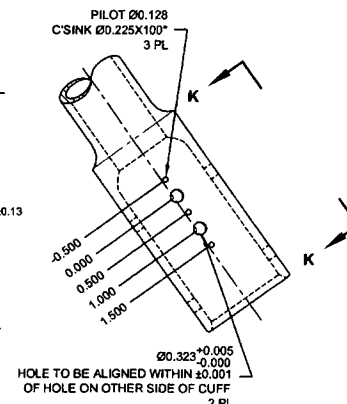
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DRAWN	RF		
CHECKED	97	DRAWING NO.	REV. G
MFG. APPR.	97	D407-667-245	SHEET 2 OF 4
APPROVED	97	TITLE	SCALE
DE APPR.	97	CROSSTUBE ASS'Y (407 HIGH AFT)	NTS
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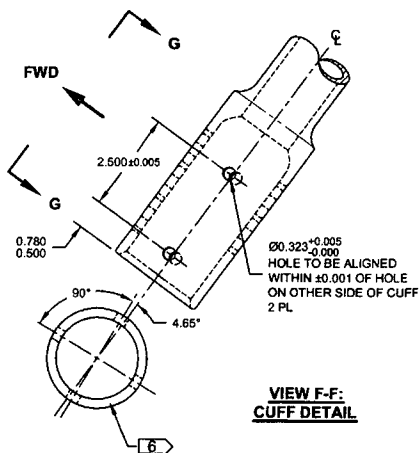
DETAIL E
SCALE 4X
(VIEW LOOKING FWD)



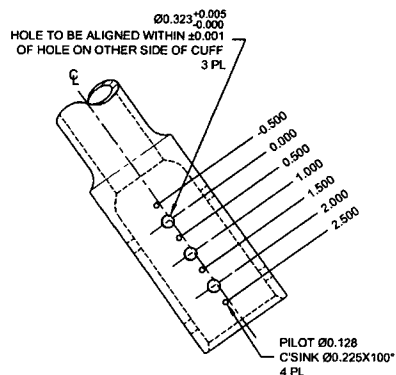
D407-667-605
BENDING AND DRILLING DETAIL
(VIEW LOOKING FWD)



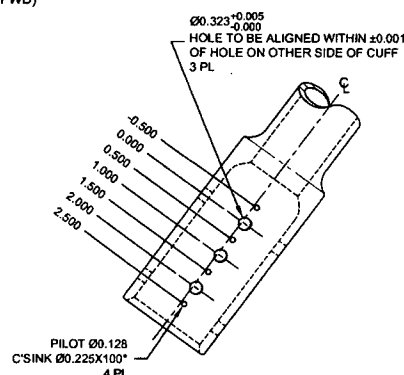
DETAIL J
SCALE 4X
(VIEW LOOKING FWD)



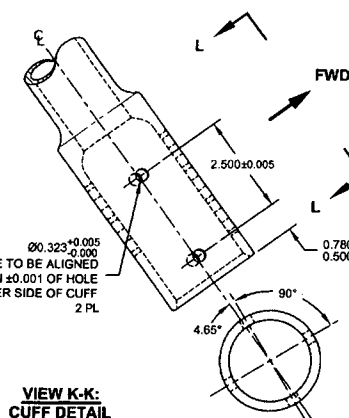
VIEW F-F:
CUFF DETAIL



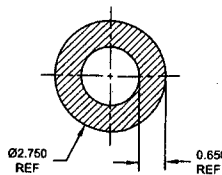
VIEW G-G
(VIEW LOOKING AFT, ROTATED)



VIEW L-L
(VIEW LOOKING AFT, ROTATED)



VIEW K-K:
CUFF DETAIL



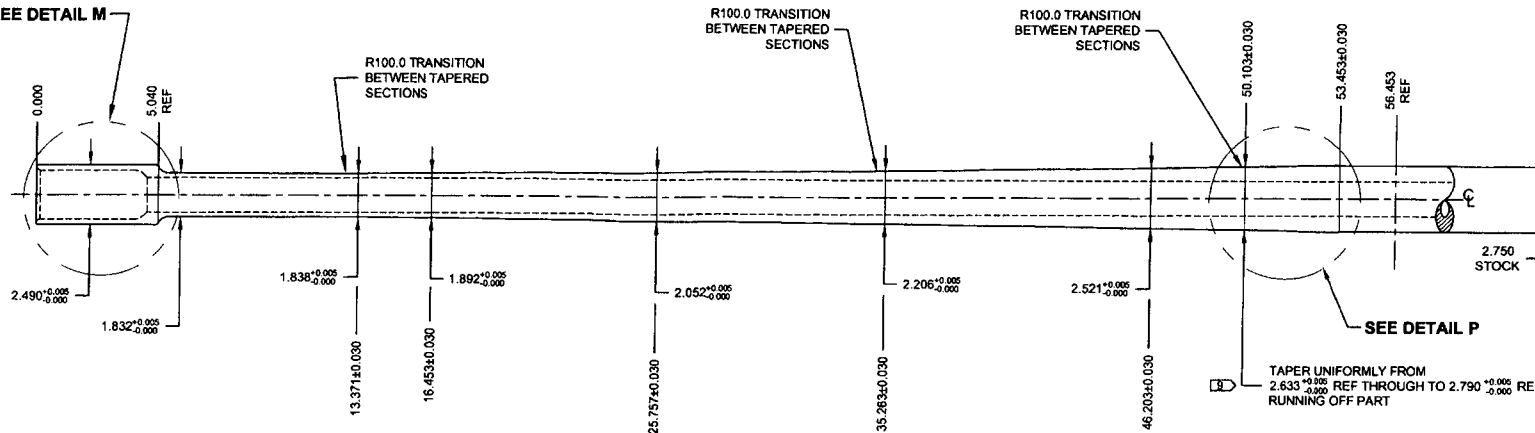
SECTION H-H
SCALE 4X

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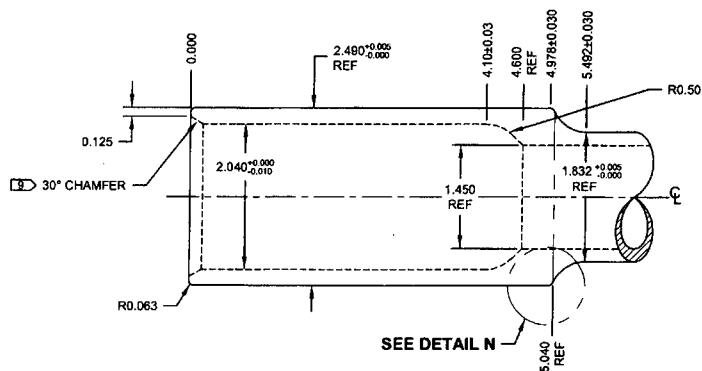
2015 APR 09

DESIGN	Q	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.	Q	D407-667-245	SHEET 3 OF 4
APPROVED	RF	TITLE	SCALE
DE APPR.	#	CROSSTUBE ASS'Y (407 HIGH AFT)	NTS
DATE	15.03.20	COPYRIGHT © 2002 BY DART AEROSPACE LTD	
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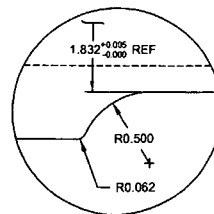
SEE DETAIL M



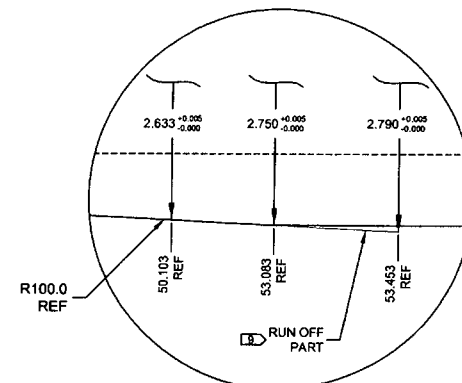
D407-667-245 MACHINING DETAIL



DETAIL M: CROSSTUBE CUFF
SCALE 3X



DETAIL N: CUFF TRANSITION
SCALE 2X



DETAIL P: TAPER RUN-OFF
NOT TO SCALE

RELEASED

2015 APR 09

DESIGN	4P	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	4P	DRAWING NO.	REV. C
MFG. APPR.	4P	D407-667-245	SHEET 4 OF 4
APPROVED	4P	TITLE	SCALE
DE APPR.	4P	CROSSTUBE ASS'Y (407 HIGH AFT) NTS	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29199

Purchase Order Date 7/20/2015

PO Print Date 7/21/2015

Page Number 2 of 4

Order From :
SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

VC-SKY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-678-5636

Ship To Contact
Ship To Phone

Ship Via: Delivered
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

3	132262	D407-667-205 CROSSTUBE	7/21/2015	1.00	\$160.00	\$160.00
---	--------	---------------------------	-----------	------	----------	----------

No
7/21/2015

LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

SP15-07-21

Line Total: \$160.00

4	134207	D206-667-203RLC	7/21/2015	1.00	\$160.00	\$160.00
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No
7/21/2015

LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

Line Total: \$160.00

5	132094	D206-667-203RLC CROSSTUBE	7/21/2015	1.00	\$160.00	\$160.00
---	--------	------------------------------	-----------	------	----------	----------

No
7/21/2015

LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

Line Total: \$160.00

Note:

7/21/2015



skyservice Work Order Traveler

Sky Service F.B.O. Inc.

DOT APP 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO25286	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: 29199
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT INSPECTION (LIQUID PENETRANT) ON 7 CROSSTUBES

ITEM ID: D407-667-205 AFT CROSSTUBE - HIGH 407

- 1 - WORK ORDER ID#: 132263
- 2 - WORK ORDER ID#: 132262
- 3 - WORK ORDER ID#: 130380
- 4 - WORK ORDER ID#: 130379

ITEM ID: D206-667-203RLC AFT CROSSTUBE - HIGH 206L / L1 / L3 / L4

- 5 - WORK ORDER ID#: 132094
- 6 - WORK ORDER ID#: 134207
- 7 - WORK ORDER ID#: 132095

Action Taken:						Date:	Initial/Stamp:
LIQUID PENETRANT INSPECTION CARRIED OUT ON ITEMS LISTED ABOVE (ITEMS 1-7) AS PER ASTM1417M-13						20 July 2015	DOT-APP 61 53-89
NO CRACK FOUND							
Pen: ZL-27A MWO5678 DEV: SKD-S2 MPO11715 CLEANER: SKC-S MPO13923							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:		ACA/SCA Stamp	Date:
Name:	ANTONINO MARCHETTA	DOT-APP 61 53-89	20 July 15

Work Order ID 132262

Tuesday, May 05, 2015 10:03:04 AM

132262

Page 1

Item ID: D407-667-205

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Crosstube - High 407

Start Date: 5/5/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: MAY 05 2015

Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

ID/ Enter ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Nbr	Revision Nbr								
667-245	G	JA							

100

DC

Doc.Control -USB or Paperwork

Document Control
DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels as per PPP D407-667-205 CHG009

SH 2015/7/28

110

110

Packaging

Packaging

Pick Kit
Packaging

Memo

0.00

0.00

BL
JA

15/07/13
JUL 27 2015

120

120

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - CROSSTUBES

Memo

0.00

0.00

1-Bend tube as per Dwg D407-667-245 using CNC bender program 407 Aft and Folio 21

TH 15-07-13